

LUNARTECH SOLUTIONS

Invoice

Invoice Number: INV-2024-7712

Date: 2024-07-15

Due Date: 2024-08-09

Bill to:

Agile Infrastructure Corp

732 Rose Ln

Charlotte, NC 28202

SKU	Description	Quantity	Unit Price	List Price
SWD-001	Custom Software Development	80	\$150.00	\$12000.00
WEB-002	Web Development	40	\$120.00	\$4800.00
CLD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Total: \$22048.00 USD